Remit To: KDKA-TV

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

Pittsburgh, PA 15220-1203

CBS TELEVISION STATIONS



KDKA-TV

1201-543186

08/27/2012-09/09/2012

09/09/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 3

Account Exec:
Office:
Contract Num:

Brian Butz-1 KDKA-TV

1201-56478 09/05/2012-09/08/2012

Contract Dates: 09/0
Customer Order:

Linked Order:

CPE: / /

PAY BY 10/09/2012 Net 30 days

In Account STEVENS REED CURCIO & POTHOLM(38415)

With: 201 N Union St Ste 200 Alexandria, VA 22314-2651 ATTN:Accounts Payable

1910 Cochran Rd

Product Desc: N/C'S FOR SCHEDULING ERRORS ON 8/30 FLIGHT

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total	
ine	Description		Buy Line Dates			MTWTFSS		Dur		Spots	Rate	
1	11PM NEWS		09/05/2012-09/05/2012		5/2012	2W			30	30 2	0.00	
1	N/C'S FOR SCHI	EDULIN	G ERRORS ON	8/30 FLIGHT								
7	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
(09/03/2012-09/09	9/2012		W		1		0.00				
,	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks
· -	09/05/2012	We	All Time	<u>IVI/G 1 01</u>	<u>iviateriai</u>		<u></u>	Kate	Debit	_	0.00	Preempted
	09/05/2012		12:01:19 AM	09/05/2012	RAJA12TV02		30	0.00	0.00		0.00	Makegood in 23:28:25-00:03:00
			12.01.107111						0.00			
2	11PM N				09/06/2012-09/0	6/2012	T		1000	30	1	0.00
1	V/C'S FOR SCH	EDULIN	G ERRORS ON	8/30 FLIGHT								
,	Nools Of			MTWTEC	c	Spots Per Week		Date				
_	<u>Week Of</u> 09/03/2012-09/09	7/2012		<u>MTWTFS</u> T	<u>5</u>	Spots Per vveek	124	<u>Rate</u> 0.00				
(J9/U3/2012-U9/US	9/2012				ı		0.00		- Par		
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit	_	Credit	<u>Remarks</u>
(09/06/2012	Th	11:11:33 PM		RAJA12TV02		30	0.00				
3	NOON N	IEWS			09/06/2012-09/0	7/2012	Т	F		30	2	0.00
1	N/C'S FOR SCHI	EDULIN	G ERRORS ON	8/30 FLIGHT	W 10						-	
					. 10 1		100000					
7	Neek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
(09/03/2012-09/09	9/2012		TF		2		0.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
(09/06/2012	Th	12:10:43 PM		RAJA12TV02		30	0.00				
(09/07/2012	Fr	12:27:25 PM		RAJA12TV02		30	0.00				
4	18:00:00-18:30:00		09/08/2012-09/08/2012		8/2012	S.			30	1	0.00	
4	N/C'S FOR SCHEDULING ERRORS ON 8/30				/30 FLIGHT							

Remit To: KDKA-TV

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION STATIONS



09/05/2012-09/08/2012

KDKA-TV

1201-543186

08/27/2012-09/09/2012

09/09/2012

Weekly

INVOICE

Page 2 of 3

Net 30 days

Account Exec: Office:

Brian Butz-1 KDKA-TV 1201-56478

Invoice Date: Billing Cycle:

Invoice Num:

Billing Period:

10/09/2012

For: FRIENDS OF RAJA(319843)

1910 Cochran Rd

Manor Oak One, Suite # 100 Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

In Account STEVENS REED CURCIO & POTHOLM(38415)

Contract Dates: Customer Order:

Linked Order:

Contract Num:

CPE:

Product Desc: N/C'S FOR SCHEDULING ERRORS ON 8/30 FLIGHT

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
Line	Descript	Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/0	03/2012-09/09/	/2012		S .		1		0.00			
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/0	08/2012	Sa	06:21:18 PM		RAJA12TV02		30	0.00			
5	SAT 7PM	INEWS	3		09/08/2012-09/0	8/2012		. S .	30	1	0.00
N/C	'S FOR SCHE	DULIN	G ERRORS ON	8/30 FLIGHT					25		
Wee	Week Of		MTWTFSS		Spots Per Week		Rate			V.	
09/0	03/2012-09/09/	/2012		S.		1		0.00			100
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
09/0	08/2012	Sa	07:13:27 PM		RAJA12TV02		30	0.00			
	Tota	al Spots	<u> </u>	Gross Am	n <u>t</u>	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY FRIENDS OF RAJA. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Remit To: KDKA-TV

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: FRIENDS OF RAJA(319843)

1910 Cochran Rd

Manor Oak One, Suite # 100 Pittsburgh, PA 15220-1203

In Account STEVENS REED CURCIO & POTHOLM(38415)

With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

CBS TELEVISION © GW



KDKA-TV

1201-543186

08/27/2012-09/09/2012

09/09/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 3

10/09/2012

Net 30 days

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56478 09/05/2012-09/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

/ /

N/C'S FOR SCHEDULING ERRORS ON 8/30 FLIGHT **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing 0.00 Trade Value 0.00 Agency Commission 0.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 0.00

Warranty - We warrant the above broadcasts were made according to the official station log.